

SINGLE STOCK FUND

Milestone 2 IP Workshop

20 May 99

Revised Agenda

- Review COA
- MS2 Additional IPs
- MS2 COA Criteria for Determining Feasibility for Consolidation
- MS2 COA Enablers
- Metrics
- Parking Lot Issues
- Summary of Workshop
- Open Discussion

- *MS2 Course of Action* -

- **1. Capitalize O&M retention/redistributable stocks IAW MS1 fielding schedule**
- **2. New IP: Turn off the process that moves all serviceable excess to OMA Retention SARSS-1 boxes (change the retrograde parameter)**
 - **AWCF SMA SARSS-1 Boxes Become Accountable Records for Both Retention and Forward National Supply**
- **3. NEW IP: Examine local repair programs and where economical incorporate into NMM repair programs. Encourage NMM to pick up this workload when cost effective.**
- **4. NEW IP: Consolidate multiple storage sites with AWCF-SMA SARSS-1 boxes, when feasible. Develop criteria and strategy to accomplish this.**
 - **Link to current Phase-In Plan, 1 Oct 00 through Mar 01**
 - **Expand current conversion Plan (Supply)**
- **5. New IP: Because there will be no formal data call for the FY01 BES for MS2, as additional requirements are identified, detailed justification will be submitted to ASAFM-BUO-O and BUR for consideration.**

Back Up Slides

- *Key Milestone 2 Assumptions* -

- **RO/RL Policy will be revised to mandate:**
 - **+Capitalization of O&M retention stocks above the ASL into AWCF in FY 01 IAW DA policy**
 - **IAW the approved MS1 Fielding Schedule**
 - **Redistributable stocks are: See DA Message...**
 - **DALO-SM to issue revised policy direction to synchronize to Campaign Plan (Tentative Policy Direction Expected)**
- **Some resource adjustments may have to be made in the BES for MS2 in FY 01**
 - **There will be no formal data call for the FY01 BES for MS2.**
 - **As additional requirements are identified, detailed justification will be submitted to ASAFMC-BUO-O and BUR for consideration.**
 - **For the BES, a TRM run will be made to include referrals**
- **Material handling and transportation costs will be**

- Key MS2 Assumptions -(Con't)

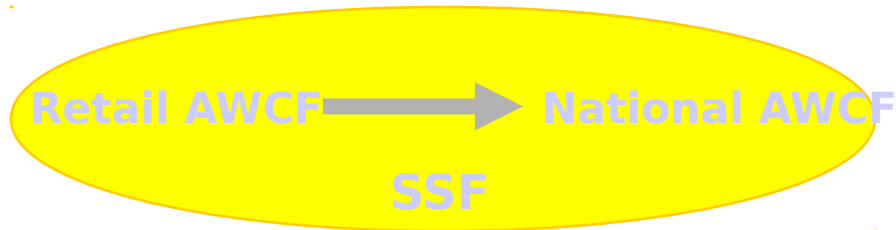
- **100% wall-to-wall inventories will be performed prior capitalization into AWCF**
- **Aviation/missile repair parts support procedures will be completed, staffed and approved in MS1 (e.g. SOF, SOU)**
- **Freeze of activity at retention centers to accommodate conversion will have less impact on customers**
- **Implementing MS2 with MS1 will not require significant modification of MS1 business rules, process flows nor implementing procedures. NOTE: Revisit after workshop**
- **Parts in retention boxes have correct condition codes**
- **Over time the goal is to reduce the number of AWCF SARSS 1 boxes.**
- **All Retention Boxes are Non-deployable. Only ASIs**

Additional IPs That Were Removed From the COA Li

- **5. New IPs: +In the beginning where consolidation is not feasible due to the magnitude of stockage, attrit in place until “manageable”**
 - **+Change Retrograde Process: Unit SARSS-1 Box to AWCF SARSS-1 Accounts (FORSCOM: Serviceable Excess and other MACOMs for Both Serviceable and Unserviceable)**
 - **+Accept RLs in AWCF SARSS-1 Accounts as Materiel is Received into Retention--Interim Measure**
 - **+Review Retention Policy (DALO-SMP) Within 12 Months of Implementation**
 - **+Review the Impact of RLs on National Level Retention Policy for AR 710-1, Chap 4 Revision (AMSAA)**
- **6. New IPs: Perform wall-to-wall inventory of retention stock and freeze activity until capitalization**

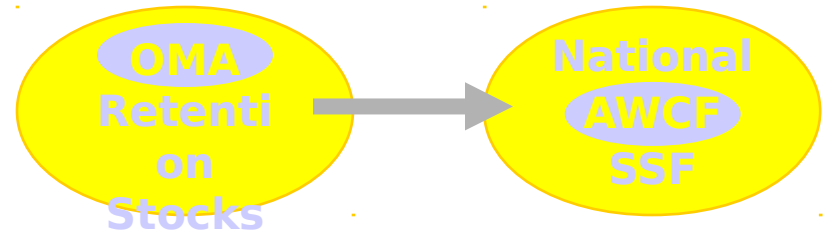
- Overview -

MS1



- Transfers assets within the same funding category
- Transfers financial management responsibilities
- Transfers ownership of provider stocks (consolidates provider stocks)
- Additional customer interfaces responsibilities required
- No initial repositioning of stocks required (decamp in-place)
- Changes procedures for customer replenishment
- Minimal offset to procurement and repair requirements
- Installation support emphasis

MS2



- Transfer assets to a different funding category
- No additional transfer of financial management responsibility
- Transfers excess customer stocks
- No additional customer interfaces required
- Physical movement of some stocks may be required for capitalization
- Does not change customer replenishment procedures
- Greater opportunity for procurement and repair offsets
- Theater support emphasis

- Impacted Policies -

- **AR 700-15, Packaging of materiel**
- **AR 700-4, Logistics Assistance**
- **AR 708-1, Cataloging of supplies & equipment management control numbers & DA form 1988-R**
- **AR 55-355, Defense traffic management regulation**
- **DFASR 37-1, Finance and Accounting Policy Implementation**
- **AR 710-1, Centralized inventory management of Army, The Army Supply System**
- **AR 710-2, Inventory management supply policy below the wholesale level**
- **AR 760-3, Asset & transaction reporting system**
- **AR 725-50, Requisitioning, receipts, & issue system**

- Impacted Policies -

- **DA PAM 700-142, Infrastructure for materiel, release, fielding, transfer**
- **DA PAM 700-30, Logistics control activity information and procedures**
- **AR 700-131, Loan & lease of Army materiel**
- **AR 700-47, Defense standardization and specification program**
- **AR 700-60, Department of defense parts control program**
- **AR 700-93, Processing and shipping DoD-sponsored retrograde materiel destined for**
- **AR 708-3, Recording of user interest**

- **AR 55-15, Land transportation within areas outside the continental United States**
- **AR 55-38, Reporting of transportation discrepancies in shipments**
- **DA PAM 710-2-1, Using unit supply**
- **DA PAM 710-2-2, Supply support activity system : Manual Prodecures**
- **AR 740-26, Physical inventory control**
- **AR 750-1, Army materiel maintenance policy & retail maintenance operations**
- **AR 750-14, Maintenance instructions or technical maintenance standards**